



JUN 0 5 2018

## **AMENDMENT NO. 3**

CONTRACT TITLE: Software License and Maintenance

CONTRACTOR SUPPLIER ID CONTRACT NO.

Bottomline Technologies, Inc. 325 Corporate Drive Portsmouth, NH 03801

1000006382 4400006602

By mutual agreement, Contract 4400006602 is amended to increase the pricing as listed on the attached pricing schedule.

All other prices terms and conditions remain unchanged.

ACCEPTANCE:

BY: Sandy Sheahan (May 29, 2018)

Signature

Sr Revenue Accouting Manager

Title

Sandy Sheahan

Printed Name

May 29, 2018

Date

Michelle R. Pratt

Director

MRP/sm

DISTRIBUTION: Contractor

FCPS - DIT - Jean Welsh

FCPS - DIT - Kathleen Finnerty

Contract Administrator - Samira Mkaimel



## PRICING SCHEDULE

Item Description	Product Number	Qty.	Current Price	% Change	New Price
C-Series Payments Check Designer Standalone Support Coverage period 6/4/2018 - 6/3/2019	NA-CSR-MT18- 90084	1	\$ 2,109.44	2.2%	\$ 2,155.85
C-Series Payments Check Printing, Pas Pay Support Coverage period 6/4/2018 - 6/3/2019	NA-CSR-MT18- 90087	1	\$ 4,218.88	2.2%	\$ 4,311.70
C-Series Payments add on Image View Module Support Coverage period 6/4/2018 - 6/3/2019	NA-CSR-MT18- 90121	1	\$ 1,054.72	2.2%	\$ 1,077.92
C-Series Payments - Block of 5 Full Users Support Coverage period 6/4/2018 - 6/3/2019	NA-CSR-MT18- 90153	1	\$ 2,109.44	2.2%	\$ 2,155.85
C-Series Payments add-on eSend to Bundle Support Coverage period 6/4/2018 - 6/3/2019	NA-CSR-MT18- 90173	1	\$ 210.94	2.2%	\$ 215.58
C-Series Payments add on Unlimited Printer License Support Coverage period 6/4/2018 - 6/3/2019	NA-CSR-MT18- 90126	1	\$ 2,060.00	0%	\$ 2,060.00